

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-11759 (JNP)

Nancy M. Conner
27 Oakland Avenue
Pleasantville, NJ 08232

Monthly Payment: \$347.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/23/2022	\$1,023.00	03/28/2022	\$347.00	04/18/2022	\$347.00	05/23/2022	\$347.00
07/05/2022	\$347.00	08/12/2022	\$347.00	10/03/2022	\$347.00	11/09/2022	\$347.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NANCY M. CONNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPE MAY INFECTIOUS DISEASE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING, LLC	33	\$2,316.72	\$0.00	\$0.00	\$0.00
4	CAROL WRIGHT GIFTS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	GARY S. HYMES, DPM	33	\$52.22	\$0.00	\$0.00	\$0.00
6	DR. LEONARDS SHOP NOW	33	\$314.43	\$0.00	\$0.00	\$0.00
7	FEIN, SUCH, KAHN & SHEPARD	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CACH, LLC	33	\$9,406.42	\$0.00	\$0.00	\$0.00
9	NATIONSTAR MORTGAGE, LLC	24	\$11,326.17	\$7,320.50	\$4,005.67	\$3,566.75
10	MID-ATLANTIC REHABILITATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	NEW JERSEY HEALTHCARE SPECIALISTS, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NOVACARE REHABILITATION	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OCEAN CITY FAMILY PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CITY OF PLEASANTVILLE	24	\$157.50	\$101.76	\$55.74	\$49.57
15	PROFESSIONAL RECOVERY CONSULTANTS	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	STILLMAN LAW OFFICE	33	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US DEPARTMENT OF HUD	24	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,346.46	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
23	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STONEBERRY	33	\$628.38	\$0.00	\$0.00	\$0.00
25	LAKEVIEW LOAN SERVICING, LLC	13	\$581.00	\$581.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	COMMUNITY LOAN SERVICING, LLC	13	\$300.00	\$300.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2019	10.00	\$320.00
12/01/2019	25.00	\$329.00
01/01/2022	25.00	\$347.00
02/01/2024	Projected end of plan	

Total payments received this period: \$3,452.00

Total paid to creditors this period: \$3,616.32

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,041.00

Attorney: STACEY L. MULLEN, ESQUIRE